

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

LaConda N Sesson
Steven L Sesson
Debtor(s)

Case No. 08 B 35318

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/29/2008.
- 2) The plan was confirmed on 03/17/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Completed on 12/30/2013.
- 6) Number of months from filing to last payment: 60.
- 7) Number of months case was pending: 65.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$23,070.91.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$51,065.68
Less amount refunded to debtor	\$65.65

NET RECEIPTS:	\$51,000.03
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Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,389.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$2,594.37
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION:	\$5,983.37
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Attorney fees paid and disclosed by debtor:	\$0.00
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AmeriCash Loans LLC	Unsecured	1,000.00	686.47	686.47	575.04	0.00
Americredit Financial Ser Inc	Unsecured	NA	0.43	0.43	0.36	0.00
Americredit Financial Ser Inc	Secured	18,456.00	18,456.43	18,456.00	18,456.00	4,526.65
Check Into Cash	Unsecured	700.00	NA	NA	0.00	0.00
CitiFinancial	Unsecured	NA	8,315.86	8,315.86	6,966.00	0.00
CitiFinancial	Unsecured	13,114.00	NA	NA	0.00	0.00
City Of Chicago Dept Of Revenue	Unsecured	1,710.00	NA	NA	0.00	0.00
Clerk Of The Circuit Court	Unsecured	244.00	NA	NA	0.00	0.00
Dish Network	Unsecured	219.91	NA	NA	0.00	0.00
East Bay Funding	Unsecured	246.00	281.97	281.97	236.20	0.00
East Bay Funding	Unsecured	140.15	918.23	918.23	769.18	0.00
ECast Settlement Corp	Unsecured	853.00	853.43	853.43	714.90	0.00
ECast Settlement Corp	Unsecured	402.00	401.60	401.60	336.41	0.00
Global Payments	Unsecured	425.00	NA	NA	0.00	0.00
Great American Finance Company	Unsecured	NA	0.61	0.61	0.51	0.00
Great American Finance Company	Secured	2,183.00	2,183.61	2,183.00	2,183.00	220.70
Harris & Harris	Unsecured	75.00	NA	NA	0.00	0.00
Illinois Tollway	Unsecured	707.30	NA	NA	0.00	0.00
Internal Revenue Service	Unsecured	NA	0.00	0.00	0.00	0.00
Internal Revenue Service	Priority	1,700.00	2,986.40	2,986.40	2,986.40	0.00
Jefferson Capital Systems LLC	Unsecured	500.00	706.96	706.96	592.21	0.00
JP Morgan Chase Bank NA	Secured	99,549.00	98,125.73	98,125.73	0.00	0.00
NCC Servicing LLC	Unsecured	215.36	NA	NA	0.00	0.00
NCO Financial Systems	Unsecured	1,083.51	NA	NA	0.00	0.00
NDC Check Services	Unsecured	425.00	NA	NA	0.00	0.00
Nicor Gas	Unsecured	638.00	911.93	911.93	763.91	0.00
Plaza Associates	Unsecured	168.63	NA	NA	0.00	0.00
Portfolio Recovery Associates	Unsecured	534.00	516.64	516.64	432.78	0.00
Receivables Management Inc	Unsecured	250.00	NA	NA	0.00	0.00
Receivables Management Inc	Unsecured	250.00	500.00	500.00	418.84	0.00
Rentdebt Automated Collections	Unsecured	1,396.15	1,357.15	1,357.15	1,136.85	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Rosa Galvan Silva	Unsecured	79.15	NA	NA	0.00	0.00
Seventh Avenue	Unsecured	266.05	NA	NA	0.00	0.00
SIR Finance Corporation	Unsecured	920.00	866.00	866.00	725.43	0.00
Torres Credit	Unsecured	437.00	NA	NA	0.00	0.00
TSYS Total Debt Management	Unsecured	170.00	202.49	202.49	169.62	0.00
United States Dept Of Education	Unsecured	1,660.00	1,660.07	1,660.07	1,390.60	0.00
Wells Fargo Bank NA	Secured	271,934.52	260,964.12	260,964.12	0.00	0.00
Wells Fargo Bank NA	Secured	271,934.52	5,610.52	5,610.52	1,415.07	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$260,964.12	\$0.00	\$0.00
Mortgage Arrearage	\$5,610.52	\$1,415.07	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$118,764.73	\$20,639.00	\$4,747.35
TOTAL SECURED:	\$385,339.37	\$22,054.07	\$4,747.35
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$2,986.40	\$2,986.40	\$0.00
TOTAL PRIORITY:	\$2,986.40	\$2,986.40	\$0.00
GENERAL UNSECURED PAYMENTS:	\$18,179.84	\$15,228.84	\$0.00

Disbursements:

Expenses of Administration \$5,983.37
 Disbursements to Creditors \$45,016.66

TOTAL DISBURSEMENTS : **\$51,000.03**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/15/2014

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.